# HINDUSTAN AGRIGENETICS LIMITED

**CIN-**L01119DL1990PLC040979,Regd. Office: C-1/5, Second Floor, Safdarjung Development Area, New Delhi-110016, India
(Correspondence *address: C 63, South Extension Part-II, New Delhi 110 049)*
***Email**: hindustanagrigenetics@gmail.com,**Tel**: +91 98102 73609*

**Date: 14th February, 2025**

**To,**
**The Secretary**
**Bombay Stock Exchange Limited**
**PhirozeJeejeebhoyTower**
**Dalal Street, Mumbai,**
**Maharashtra- 400001**
**corp.relations@bseindia.com**

**Subject: Unaudited Financial Results (Standalone) for the Quarter ended on 31st December, 2024.**

Reference: Hindustan Agrigenetics Limited(ISIN No INE092301014)

Dear Sir/ Madam,

This is to inform that the Board of Directors of the Company at its meeting held on 14th Feburary, 2025 has inter-alia approved the Unaudited Financial Results (Standalone) for the Quarter ended on31st December, 2024:

1. Unaudited Financial Results (Standalone) for the Quarter ended on 31st December, 2024.
2. Limited Review Report from our Statutory Auditor for the Quarter ended on 31st December, 2024.

The meeting of the Board of Directors commenced at 11.00 am and concluded at 03.45 pm.

Thanking you
Yours truly,

**For Hindustan Agrigenetics Limited**
**(ISIN No INE092301014)**

Pritam Kapur
Digitally signed by Pritam Kapur
Date: 2025.02.14 15:57:02 +05'30'

**PritamKapur**
**Managing Director**
**DIN - 00461538**
**ADDRESS – C-63, South Extension, Part –II**
**New Delhi – 110049**

INDIA
Since 1983

# ANANT RAO & MALLIK
Chartered Accountants

# B-409 / 410, Kushal Towers, Khairatabad, Hyderabad-500004. Phone : 040-23320286 E-mail : armcas@gmail.com

14-02-2025

## LIMITED REVIEW REPORT

**Review Report to**
**The Board of Directors of**
**HINDUSTAN AGRIGENETICS LIMITED**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial results of **HINDUSTAN AGRIGENETICS LIMITED** ("Company") for the quarter ended December 31, 2024 and year to date from April 1, 2024 to December 31, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("The Regulation"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

2. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410 – 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For ANANT RAO & MALLIK**
Chartered Accountants
FRN : 006266S

ANANT RAO & MALLIK
Hyderabad
Chartered Accountants

V. ANANT RAO
Partner
M.No. : 022644
UDIN : 25022644BMJUOW6934

**HINDUSTAN AGRIGENETICS LIMITED**
**REGD OFFICE: 806, MEGHDOOT, 94, NEHRU PLACE, NEW DELHI - 110019**
**Statement of Assets & Liabilities**

(Rs. in Lacs)

**Statement of Assets & Liabilities as on 31.12.2024**

| Particulars | As at 31.12.2024 | As at 31.03.2024 |
|---|---|---|
| | Unaudited | Audited |
| **I. ASSETS** | | |
| **(1) Non-Current Assets** | | |
| (a) Property, Plant and Equipment | 16.10 | 19.06 |
| (b) Capital Work In Progress | 0.00 | 0.00 |
| (c) Other Intangible Assets | 0.00 | 0.00 |
| (d) Financial Assets | 0.00 | 0.00 |
| (i) Others | 0.00 | 0.00 |
| (e) Deferred tax assets (net) | 89.87 | 89.87 |
| (f) Other non-current assets | 0.00 | 0.00 |
| | 105.97 | 108.93 |
| **(2) Current Assets** | | |
| (a) Inventories | 0.00 | 0.00 |
| (b) Financial Assets | 0.00 | 0.00 |
| (i) Trade receivables | 0.00 | 0.00 |
| (ii) Cash and cash equivalents | 507.80 | |
| (iii) Investments | 659.41 | 196.85 |
| (iii) Others | 0.00 | 0.00 |
| (d) Other current assets | 24.38 | 21.14 |
| | 1,191.59 | 217.99 |
| **Total Assets** | **1,297.56** | **326.92** |
| **II. EQUITY AND LIABILITIES** | | |
| **Equity** | | |
| (a) Equity Share capital | 440.02 | 440.02 |
| (b) Other Equity | **813.94** | **792.83** |
| | 1253.96 | 1232.85 |
| **LIABILITIES** | | |
| **Non-current liabilities** | | |
| (a) Financial Liabilities | 0.00 | 0.00 |
| (i) Borrowings | 0.00 | 0.00 |
| (b) Provisions | 0.00 | 0.00 |
| **Current liabilities** | | |
| (a) Financial Liabilities | | |
| (i) Short Terms Borrowings | 0.00 | 0.00 |
| (ii) Trade payables | 1.77 | 0.98 |
| (a) MSME Enterprises | 0.00 | 0.00 |
| (a) Others | 0.00 | 0.00 |
| (iii) Others | 0.00 | 0.00 |
| (b) Other current liabilities | 36.50 | 36.24 |
| (c) Income Tax Liabilities (Net) | 0.00 | 0.00 |
| (d) Provisions | 5.33 | 4.84 |
| | 43.60 | 42.06 |
| **Total Equity & Liabilities** | **1,297.56** | **1,274.91** |

Significant Accounting Policies
Other notes to the financial statements

For and on behalf of the Board of Directors
Place: New Delhi
Dated: 14-02-2025

(PRITAM KAPUR)
Mg. DIRECTOR
DIN No – 00461538

(CHANDNI KAPUR)
DIRECTOR
DIN No- 07007247

## Statement of Unaudited Financial Result for Quarter and Nine Months Ended on 31st December, 2024

(Rs. In Lacs)

| | Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|---|---|---|---|---|---|---|---|
| A | Date of start of reporting period | 01-10-2024 | 01-07-2024 | 01-10-2023 | 01-04-2024 | 01-04-2023 | 01-04-2023 |
| B | Date of end of reporting period | 31-12-2024 | 30-09-2024 | 31-12-2023 | 31-12-2024 | 31-12-2023 | 31-03-2024 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone |
| | **Part I** | | | | | | |
| 1 | **Income From Operations** | | | | | | |
| | Revenue from Operations | 3.37 | 0.00 | 3.37 | 7.71 | 7.19 | 7.20 |
| | Other Income | 24.44 | 15.41 | 14.62 | 41.84 | 45.21 | 96.12 |
| | **Total Revenue from operations (net)** | 27.81 | 15.41 | 17.99 | 49.55 | 52.40 | 103.32 |
| 2 | **Expenses** | | | | | | |
| (a) | Cost of materials consumed | 1.77 | 0.00 | 1.73 | 4.00 | 3.69 | 3.69 |
| (b) | Purchases of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (d) | Employee benefit expense | 2.20 | 2.19 | 1.97 | 6.52 | 5.81 | 7.94 |
| (e) | Financial Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (f) | Depreciation Expense | 0.90 | 0.90 | 1.16 | 2.69 | 2.60 | 3.69 |
| (g) | Other Expenses | | | | | | |
| | (a) Other Administrative Expenses | 19.41 | 10.27 | 7.10 | 29.43 | 21.68 | 25.18 |
| | (b) Change in value of investments | 0.00 | -12.21 | -17.51 | -16.55 | -27.82 | 0.00 |
| | (c) Manufacturing & operating expenses | 1.06 | 0.00 | 1.05 | 2.35 | 2.22 | 2.23 |
| | Total Other expenses | 20.47 | -1.94 | -9.36 | 15.23 | -3.92 | 27.41 |
| | **Total expenses** | 25.34 | 1.15 | -4.50 | 28.44 | 8.18 | 42.73 |
| 3 | **Profit Before Tax (1-2)** | 2.47 | 14.26 | 22.49 | 21.11 | 44.22 | 60.59 |
| 4 | **Tax Expense** | | | | | | |
| | a. Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Mat Credit Entitlement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Deferred Tax charges/ (credit) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.65 |
| | d. Tax adjustment related to earlier years | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **Total Tax** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.65 |
| 5 | **Net Profit for the period (3-4)** | **2.47** | **14.26** | **22.49** | **21.11** | **44.22** | **46.94** |
| 6 | Other Comprehensive income, net of income tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (a) Items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Income tax relating to items that will not be re-classified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Total comprehensive income for the period (5+6) | 2.47 | 14.26 | 22.49 | 21.11 | 44.22 | 46.94 |
| 8 | Paid-up equity share capital (Face Value of Rs. 10/ each) | 440.02 | 440.02 | 440.02 | 440.02 | 440.02 | 440.02 |
| 9 | **Earnings per share in Rs. (of Rs. 10/ each)** | | | | | | |
| | Basic earnings per share | 0.06 | 0.32 | 0.51 | 0.48 | 1.00 | 1.07 |
| | Diluted earnings per share | 0.06 | 0.32 | 0.51 | 0.48 | 1.00 | 1.07 |

For and on behalf of the Board of Directors
Place: New Delhi
Dated: 14-02-2025

(PRITAM KAPUR)
Mg. DIRECTOR
DIN No 00461538

C. Kapur

(CHANDNI KAPUR)
DIRECTOR
DIN No- 07007247